SOLID WAST	TE FA	ACILITY	PERMIT	1	Facility Num	ber: 33-AA-0(	007
1. Name and Street Address of Facilit	ty: 2	2. Name and Mailing Address of Operator:		3. Name and Mailing Address of Owner:			
Lamb Canyon Sanitary Landfill 16411 State Highway 79 Beaumont CA 92223	1-	Riverside County Wast 4310 Frederick Street Moreno Valley CA 925			Riverside County Waste Management Department 14310 Frederick Street Moreno Valley CA 92223		
4. Specifications:							
a. Permitted Operations: S	Solid Wast	e Disposal Site					
b. Permitted Hours of Operation		illary Operations/Fac Facility Closed	e: 4:00 a.m. – 9:00 p cility Operating Hour on the following: No Labor Day; Labor D	s: 24 ew Yea	hours, 7 days p ar's Day; Mem	er week; orial Day; Inde	
c. Permitted Maximum Tonnag Beneficial Reus		Tons per Day Tons per Day					
d. Permitted Traffic Volume:	<u>913</u>	Vehicles per Da	ay				
e. Key Design Parameters (Deta	ailed parai	meters are shown o	on site plans bearing	EA a	nd CalRecyclo	e validations):	
_	Total	Di	isposal	Trans	fer/Processing	Composting	Transformation
Permitted Area (in acres)	580.5 ac.	. 14	4.6 ac.				
Design Capacity (cu.yds)		38,93	38,935,653 cy.				
Max. Elevation (Ft. MSL)		2460	2460 Ft. MSL				
Max. Depth (Ft. MSL)		350	350 Ft BGS				
Estimated Closure Year		202	29 A.D.				
Upon a significant change in design o permit findings and conditions are int							
5. Approval:			6. Enforcement A	gency	Name and Ad	ldress:	
Steve Van Stockum, Director Riverside County Department of Envi	— ironmental I	Health	Riverside County 3880 Lemon St, Riverside CA, 925	Ste. 20		ronmental Hea	llth
7. Date Received by CalRecycle:			8. CalRecycle Con	ıcurre	nce Date:		
May 5, 20			·				
9. Permit Issued Date:		10. Permit Review	w Due Date:		11. Owner/C	Operator Tran	nsfer Date:

## SOLID WASTE FACILITY PERMIT

Facility Number:

33-AA-0007

### 12. Legal Description of Facility:

Approximately three acres in S1/2 of SE ¼ of Section 20 approximately 77 acres in NE ¼ of Section 30 the S ½ of SW ¼ of Section 21, the W ½ of Section 28, the W ½ of NE ¼ of Section 28, and all of Section 29; Township 3 South, Range 1 West, San Bernardino Base and Meridian. Latitude and Longitude: 33.87 N, -117.12 W. Lamb Canyon Joint Technical Document No. 18 Report of Disposal Site Information; June 2014 with update February 2015

### 13. Findings:

- a. This permit is consistent with the Riverside County Integrated Waste Management Plan, which was approved by CalRecycle (CalRecycle) and amended on September 23, 1998. The location of the facility is identified in the Countywide Siting Element (pages 4-20 & 21), pursuant to Public Resources Code (PRC), Section (§) 50001(a).
- **b.** This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- **c.** The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- **d.** The Riverside Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Mitigated Negative Declaration #39652 was filed with the State Clearing House (SCH #208121005) and approved by the Riverside County Board of Supervisors on 3.17.09. A Notice of Determination was filed with the State Clearinghouse on March 17, 2009. The Mitigated Negative Declaration describes and supports the design and operation, which will be authorized by the issuance of this permit.
- **f.** Notice of Exemption (15-02) was filed with the County Clerk, County of Riverside on January 22, 2015 that describes and supports the design and operation which will be authorized by the issuance of this permit.
- **g.** The Riverside County Board of Supervisors has made a written determination that the facility is consistent with, and designated in, the applicable general plan; PRC §50000.5(a): 3.17.09.
- **h.** The Riverside County Board of Supervisors has made a written finding that surrounding land use is compatible with the facility operation, as required in PRC, §50000.5(b): 3.17.09.

#### 14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency.

The permitee is additionally prohibited from the following activities:

- a. Disposal of waste beyond the maximum daily tonnage
- b. Acceptance of any material after the proposed grade is met
- c. Conducting any landfill activities in darkness without adequate lighting
- d. Burning of wastes
- e. Scavenging

# **Solid Waste Facility Permit**

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## 15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Report of Disposal Site Information -Joint Technical Document (JTD) #18	February 2015	Preliminary Closure and Postclosure Maintenance Plan (PCPCMP) JTD #19	February 2015
Waste Discharge Requirements Order No. R-8-2014-006	April 25-2014	Closure Financial Assurance	April 28, 1990
SCAQMD Rule 1150.1 Compliance Plan Ammended	April 1985 April 1998 March 2000 Nov 2000	Documentation Resolution No. 90-493: Closure Construction Escrow Account Resolution No. 94-11: Post Closure Maintenance Pledge of Revenue Agreement	August 28, 1990 September 27, 1994
	Sept 2003 May 2011	Resolution No 204-377, Financial Assurance for Remediation/Corrective Action	August 2,2004
Mitigated Negative Declaration 338691 (SCH #2003061074)	July 2003	Corrective Action Cost Estimates  Approval of Revised Corrective Action Cost Estimates for Various Riverside County Landfills Within the Santa Ana Region	December 7, 2010 Febuary 16, 2011
Mitigated Negative Declaration #39652 (SCH #2008121005)	March 2009	Verification of Closure Escrow Account Fund	March 05, 2014
Land use and /or Conditional Use Permit/Riverside County Ordinance 348	Exempt	Operating Liability Certification	March 2014
SCAQMD Permit to Operate	Appendix M	Non Water Release Corrective Action Cost Estimate for Lamb Canyon Sanitary Landfill	June 2014
Notice of Exemption (15-02)	January 22, 2015		

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## 16. Self Monitoring:

The owner/operator shall submit the results of all self-monitoring programs within 30 days of the end of the reporting period to the Enforcement Agency: For reports due monthly the report is due on the 10<sup>th</sup> day of the month or on the first working day thereafter. For reports due quarterly the report is due by the end of the 30 day of the following month. Information required on an annual basis shall be submitted within 45 days of the end of the reporting period.

ram		Reporting Frequency
a.	The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Monthly
b.	The number and types of vehicles using the facility per day.	Quarterly
c.	Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Monthly
d.	Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Monthly
e.	Results of the landfill gas monitoring program.	Quarterly
f.	Wet weather preparedness report/winter operations plan.	Annually
g.	Fill sequencing plan for the forthcoming year.	Annually
h.	Remaining site capacity.	Annually
i.	Maintain Daily tonnage records for Daily Cover	Quarterly

## SOLID WASTE FACILITY PERMIT

**Facility Number:** 

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### 17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 27 California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- **c.** Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- **d.** The maximum permitted daily tonnage for this facility is 5000 tons per day, and shall not receive more than this amount without a revision of this permit.
- e. This facility is permitted to accept the following wastes: agricultural, non-hazardous asbestos containing wastes, ash, construction and demolition, contaminated soil (subject to approval process), dead animals, industrial (subject to approval process), inert, non-hazardous high moisture content wastes as described in JTD #17, mixed/municipal solid waste, non-hazardous sewage sludge, special waste as allowable under all applicable permits and as described in the JTD (i.e., non-hazardous bottom ash, triple rinsed and punctured empty pesticide containers), treated wood waste, and registered vehicles.
- f. This facility may accept tires for recycling. Single tires comingled in waste stream are allowed to be buried.
- **g.** This facility may accept scrap metals, white goods/appliances, E-waste and universal waste for recycling, sharps and household hazardous waste collection for recycling.
- h. Adequate artificial lighting must be provided when natural lighting is insufficient to safely conduct landfill operations.
- **i.** This site shall maintain a formal hazardous waste monitoring program as stated in the JTD. The operator shall provide an employee training program to address the recognition, and proper response to hazardous material incidents.
- **j.** The EA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.
- **k.** The operator is responsible to ensure that facility operations and employees are in conformance with applicable OSHA Rules and Regulations to include the wearing of Personal Protective Equipment (PPE) as conditions dictate.
- 1. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of JTD amendment, to the EA at least 180 days in advance of the change.
- **m.** A copy of this permit and the applicable active JTD's shall be maintained at the facility and kept available for review.
- **n.** This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.